

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: EOC Construction CHANGE ORDER NUMBER: 30

DATE: 9/09/09

CONTRACT NUMBER: Design/Build Project # 0705

CONTRACTOR: Mandese White Construction, Inc.

The Contract is changed as follows:

Revise electrical feeder (conduit and conductors) to accommodate new UPS sizing. Original UPS was 20 KVa, replacement UPS is 30 KVa, requiring larger feeder and MDP breaker.

Original Contract Sum \$ 1,996,000

Net change by Previous Change Order \$ 329,897

Contract Sum Prior to This Change Order \$ 2,325,897

Amount of This Change Order (Add/Deduct) \$ 2,424

New Contract Sum, Including this Change Order \$ 2,328,321

The Contract Time for substantial completion will be (**increased**) (decreased) (unchanged) by 1 day.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

RECOMMENDED BY: [Signature] DATE: 9/9/09
Owner's Designated Representative

ACCEPTED BY: [Signature] DATE: 9/9/09
Contractor

Approved by: Charlotte Young DATE: 9/10/09
Contract Manager

Approved by: [Signature] DATE: 9/14/09
Office of Management and Budget

Approved by: [Signature] DATE: 9/15/09
County Coordinator



August 28, 2009

Mr. Tom Kochheiser, FPEM
Director, Nassau County Emergency Management
96135 Nassau Place, Suite 2
Yulee, FL 32097

RE: Nassau Emergency Operations Center
Yulee, FL

Subject: **Change Order Proposal #30**

Tom,

Attached, please find Change Order Proposal #30 for the above referenced project. This attached change is in response to **the request to add:**

Revise electrical feeder (conduit and conductors) to accommodate new UPS sizing. Original UPS was 20 KVa, replacement UPS is 30 KVa, requiring larger feeder and MDP breaker.

The lump sum cost for this change is an *Increase* of **\$2,424**. Please see the attached spreadsheet and quotes for the breakdown of the cost. We are requesting **1 day** be added to our contract time.

If accepted, this work will be added to the contract by the next formal Change Order. We will bill for this additional work in the Payment Application immediately following execution of the Change Order document and installation of the work.

Sincerely,

MANDESE WHITE CONSTRUCTION, INC.

Mark Strickland,
Project Manager, MWCI



Change Order Proposal 30

COP Description: UPS feeder
Date: 8/28/09

Sq. Footage 6,153

CSP#	DESCRIPTION	SUB CONTRACTOR	TOTAL	UNIT	LABOR	MTU	STIP	TOTAL	COST/SF
01000	General Conditions	MWCI	375		-	-	375	375	2.1
01020	Permits & Fees	NASSAU COUNTY			-	-	-	-	0.0
0150	Materials Testing	MWCI						-	
02200	Sitework/Utilities	WALDING				-		-	0.0
02660	Wells	MWCI						-	
02831	Fencing/Enclosures	MWCI						-	
02900	Landscaping	ST JOHNS						-	
03100	Insulating Concrete Forms	TITAN WALLS						-	
03300	CIP Concrete/Masonry	DEEP SOUTH						-	
05500	Structural Steel							-	
06100	Rough Carpentry	MWCI						-	
06200	Finish Carpentry	MWCI						-	
06400	Architectural Woodwork	STAR QUALITY			-	-		-	0.0
07212	Rigid Insulation and Roofing	AXIOM						-	
07900	Joint Sealants	MWCI						-	
08111	Doors, Frames and Hardware	AMERICAN DOOR						-	
08211	Install Doors and Hardware	MWCI						-	
08250	Glass and Glazing	ATLANTIC GLAZING						-	
09215	Veneer Plaster and Stucco	SUNCOAST						-	
09255	Metal Framing and Drywall	SUNCOAST			-	-		-	0.0
09300	Ceramic Tile	TEAL TILE						-	
09511	Acoustical Ceiling Tile	SUNCOAST						-	
09650	Resilient Flooring/Carpet	TEAL TILE						-	
09900	Painting	PAINTING UNLIMITED			-	-	-	-	0.0
10160	Toilet Partitions	UNITED SALES						-	
10522	Fire EXT/Cabinets/Signage	UNITED SALES						-	
10800	Toilet Accessories	UNITED SALES						-	
11450	Appliances (install only)	MWCI						-	
15000	HVAC	GRAU MECHANICAL			-	-		-	0.0
15400	Plumbing	SCOTT						-	
16000	Electrical & Fire Alarm	SOUTHEAST	1,664		-	-	1,664	1,664	9.5
16100	Generator & ATS	ZABATT			-	-	-	-	0.0
SUB TOTALS			2,039				2,039	2,039	11.7
Sub-Total			2,039						11.7
Profit / Fee			306						1.7
									0.0
Sub-Total			2,345						13.4
CUT									0.0
Sub-Total			2,345						13.4
Contingency			0	0%					0.0
Sub-Total Before Insurance			2,345						13.4
P & P Bond Calculation			41		0.018				0.2
Builders Risk Insurance			12		0.005				0.1
Liability Insurance			20		0.0087				0.1
Professional Liability Insurance			6		0.0025				0.0
Total Cost			2,424						13.9
									per SF